

Payment Report
December Payment
FY2010-11

*****Final*****

54 WHEATLAND COUNTY

0945 Harlowton Elem

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$586,360.21	\$234,544.08	\$351,816.13	\$58,636.02
This Month's Payment - sent to Wheatland County				\$58,636.02
Quality Educator (01-3111)				
ENTITLEMENT	\$70,528.77	\$28,211.52	\$42,317.25	\$7,052.88
This Month's Payment - sent to Wheatland County				\$7,052.88
Indian Education for All (01-3113)				
ENTITLEMENT	\$4,773.60	\$1,909.44	\$2,864.16	\$477.36
This Month's Payment - sent to Wheatland County				\$477.36
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$1,200.00	\$480.00	\$720.00	\$120.00
This Month's Payment - sent to Wheatland County				\$120.00
Special Education (01-3115)				
ENTITLEMENT	\$51,452.45	\$20,581.00	\$30,871.45	\$5,145.25
This Month's Payment - sent to Wheatland County				\$5,145.25
This Month's Payment for Harlowton Elem				\$71,431.51

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54 WHEATLAND COUNTY

0946 Harlowton H S

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$360,947.81	\$144,379.12	\$216,568.69	\$36,094.78
This Month's Payment - sent to Wheatland County				\$36,094.78
Quality Educator (01-3111)				
ENTITLEMENT	\$32,077.89	\$12,831.16	\$19,246.73	\$3,207.79
This Month's Payment - sent to Wheatland County				\$3,207.79
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,754.40	\$701.76	\$1,052.64	\$175.44
This Month's Payment - sent to Wheatland County				\$175.44
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$200.00	\$80.00	\$120.00	\$20.00
This Month's Payment - sent to Wheatland County				\$20.00
Special Education (01-3115)				
ENTITLEMENT	\$20,881.12	\$8,352.44	\$12,528.68	\$2,088.11
This Month's Payment - sent to Wheatland County				\$2,088.11
This Month's Payment for Harlowton H S				\$41,586.12

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54 WHEATLAND COUNTY

0947 Shawmut Elem

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$11,906.29	\$4,762.52	\$7,143.77	\$1,190.63
This Month's Payment - sent to Wheatland County				\$1,190.63
Quality Educator (01-3111)				
ENTITLEMENT	\$3,042.00	\$1,216.80	\$1,825.20	\$304.20
This Month's Payment - sent to Wheatland County				\$304.20
Indian Education for All (01-3113)				
ENTITLEMENT	\$122.40	\$48.96	\$73.44	\$12.24
This Month's Payment - sent to Wheatland County				\$12.24
Special Education (01-3115)				
ENTITLEMENT	\$1,437.53	\$575.00	\$862.53	\$143.75
This Month's Payment - sent to Wheatland County				\$143.75
This Month's Payment for Shawmut Elem				\$1,650.82



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54 WHEATLAND COUNTY

0948 Judith Gap Elem

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$117,635.78	\$47,054.32	\$70,581.46	\$11,763.58
This Month's Payment - sent to Wheatland County				\$11,763.58
Quality Educator (01-3111)				
ENTITLEMENT	\$22,215.73	\$8,886.28	\$13,329.45	\$2,221.57
This Month's Payment - sent to Wheatland County				\$2,221.57
Indian Education for All (01-3113)				
ENTITLEMENT	\$652.80	\$261.12	\$391.68	\$65.28
This Month's Payment - sent to Wheatland County				\$65.28
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$400.00	\$160.00	\$240.00	\$40.00
This Month's Payment - sent to Wheatland County				\$40.00
Special Education (01-3115)				
ENTITLEMENT	\$3,765.00	\$1,506.00	\$2,259.00	\$376.50
This Month's Payment - sent to Wheatland County				\$376.50
This Month's Payment for Judith Gap Elem				\$14,466.93

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0949 Judith Gap H S

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$172,761.92	\$69,104.76	\$103,657.16	\$17,276.19
This Month's Payment - sent to Wheatland County				\$17,276.19
Quality Educator (01-3111)				
ENTITLEMENT	\$14,288.27	\$5,715.32	\$8,572.95	\$1,428.83
This Month's Payment - sent to Wheatland County				\$1,428.83
Indian Education for All (01-3113)				
ENTITLEMENT	\$408.00	\$163.20	\$244.80	\$40.80
This Month's Payment - sent to Wheatland County				\$40.80
Special Education (01-3115)				
ENTITLEMENT	\$4,816.57	\$1,926.64	\$2,889.93	\$481.66
This Month's Payment - sent to Wheatland County				\$481.66
This Month's Payment for Judith Gap H S				\$19,227.48
Districts' Totals	<u>\$1,483,628.54</u>	<u>\$593,451.44</u>	<u>\$890,177.10</u>	<u>\$148,362.86</u>

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54 WHEATLAND COUNTY

County Summary

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>	
Direct State Aid (01-3110)					
ENTITLEMENT	\$1,249,612.01	\$499,844.80	\$749,767.21	\$124,961.20	\$124,961.20
Quality Educator (01-3111)					
ENTITLEMENT	\$142,152.66	\$56,861.08	\$85,291.58	\$14,215.27	\$14,215.27
Indian Education for All (01-3113)					
ENTITLEMENT	\$7,711.20	\$3,084.48	\$4,626.72	\$771.12	\$771.12
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	\$1,800.00	\$720.00	\$1,080.00	\$180.00	\$180.00
Special Education (01-3115)					
ENTITLEMENT	\$82,352.67	\$32,941.08	\$49,411.59	\$8,235.27	\$8,235.27
County Totals	<u>\$1,483,628.54</u>	<u>\$593,451.44</u>	<u>\$890,177.10</u>	<u>\$148,362.86</u>	



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

opi.mt.gov

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Elementary Payment	\$87,549.26
High School Payment	\$60,813.60
K12 Payment	\$0.00
Coop Payment	\$0.00
County Payment	\$0.00
This Month's Payment	<hr/> \$148,362.86